Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

| Committee Name Committee ID 9705 | | | | Statutory Due Date | 1/19/2005 |
|--------------------------------------|---|--|------|-----------------------|-----------|
| The Commonwealth PAC | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/4/2005 |
| | | | | Received Date | |
| Status Filed Committee Type Iowa PAC | | | | Amended Date | - |
| Expenditure Date | enditure Expenditure Committee Expenditure Name & Address Purpose | | pose | Expenditure Amount | |
| | | | | | |

| 10/15/2004 | N/A | United Airlines | Travel | \$715.70 |
|------------|---------|--|------------------|----------|
| | Check # | P.O. Box 66100 | Airfare | |
| | | Chicago, IL 60666 | | |
| 10/15/2004 | N/A | McNair Travel Management | Travel | \$70.00 |
| | Check # | 1215 17th Street, NW Suite 1000 Washington, DC 20036 | Travel Agent Fee | |
| 10/15/2004 | N/A | Hertz Corporation | Travel | \$60.91 |
| | Check # | 4720 S.W. 26th Street Des Moines, IA 50321 | Rental Car | |
| 10/15/2004 | N/A | Marriott Hotel | Travel | \$122.08 |
| | Check # | 1250 74th Street West Des Moines, IA 50266 | Hotel | |

Batch processed using the IECDB Web Reporting System on 01/05/2005 04:58:40

| Committee N | ame | Committee ID 9705 | | Statutory Due Date | 1/19/2005 | |
|--|--------------|-------------------------------|-------------------|-----------------------|-----------------------|--|
| The Comm | nonwealth PA | | Adjusted Due Date | | | |
| | | | | Filed Date | 1/4/2005 | |
| | | | | Received Date | | |
| Status File | d Co | mmittee Type Iowa PAC | _ | Amended Date | | |
| Expenditure Date Expenditure Committee | | Expenditure Name & Address | | pose | Expenditure Amount | |
| | | | I | | | |
| 10/18/2004 | N/A | Cingular Wireless | | Office Equipment | \$22.71 | |
| | | D.O. Day 0440 | Cell | Phone Service | | |
| | Check # | P.O. Box 6416 | | | | |
| | CHECK # | Carol Stream, IL 60197 | | | | |
| 10/19/2004 | 997 | Friends for Dix | P | olitical Contribution | \$1,000.00 | |
| | | | | | | |
| | | P.O. Box 220 | Cor | ntribution | | |
| | Check # | | | | | |
| | 1065 | Shell Rock, IA 506700220 | | | | |
| 10/19/2004 | 1500 | Ward for Senate | P | olitical Contribution | \$500.00 | |
| | | | Poli | tical Contribution | | |
| | | 1545 Glen Oaks Drive | | | | |
| | Check # | | | | | |
| | 1066 | West Des Moines, IA 50266 | | | | |
| 10/19/2004 | 965 | McKibben for Senate Committee | P | olitical Contribution | \$1,000.00 | |
| | | | Cor | ntribution | | |
| | | P.O. Box 308 | | | | |
| | Check # | | | | | |
| | 1067 | Marshalltown, IA 50158 | | | | |

| Committee N | ame | Committee ID 9705 | | Statutory Due Date | 1/19/2005 | |
|--|--------------|----------------------------|-------------------|-----------------------|-----------------------|--|
| The Comm | nonwealth PA | | Adjusted Due Date | | | |
| | | | | Filed Date | 1/4/2005 | |
| | | | | Received Date | | |
| Status File | d Co | mmittee Type Iowa PAC | _ | Amended Date | | |
| Expenditure Date Expenditure Committee | | Expenditure Name & Address | | rpose | Expenditure Amount | |
| | | | | | | |
| 10/20/2004 | 931 | Iverson For Senate | Р | olitical Contribution | \$2,000.00 | |
| | Check # | 3020 Dows-Williams Rd. | Cor | ntribution | | |
| | 1068 | Dows, IA 50071 | | | | |
| 10/20/2004 | 662 | Rants for State House | P | olitical Contribution | \$2,000.00 | |
| | Check # | 2740 South Glass St. | Cor | ntribution | | |
| | 1069 | Sioux City, IA 51106 | | | | |
| 10/27/2004 | 1521 | Zaun for Iowa Senate | Р | olitical Contribution | \$1,000.00 | |
| | Check # | 7125 Douglas Avenue | Cor | ntribution | | |
| | 1070 | Urbandale, IA 50322 | | | | |
| 10/27/2004 | 1550 | Dowie for Senate | Р | olitical Contribution | \$1,000.00 | |
| | | P.O. Box 714 | Cor | ntribution | | |
| | Check # | | | | | |
| | 1071 | Cedar Falls, IA 50613 | | | | |

| Committee N | ame | Committee ID 9705 | | Statutory Due Date | 1/19/2005 | |
|--|--------------|--|-------------------|-----------------------|-----------------------|--|
| The Comm | nonwealth PA | | Adjusted Due Date | | | |
| | | | | Filed Date | 1/4/2005 | |
| | | | Received Date | | | |
| Status File | d Co | mmittee Type Iowa PAC | | Amended Date | | |
| Expenditure Date Expenditure Committee | | Expenditure Name & Address | | pose | Expenditure Amount | |
| | T | | | | | |
| 10/27/2004 | 656 | Committee to Elect Jim Hahn | P | olitical Contribution | \$1,000.00 | |
| | Obs. 1. W | 900 West 4th St. | Cor | ntribution | | |
| | Check # 1072 | Muscatine, IA 52761 | | | | |
| 10/28/2004 | 1318 | Paulsen for State House Committee | P | olitical Contribution | \$1,000.00 | |
| | Check # | Paulsen for State House Committee P.O. Box 250 | Cor | ntribution | | |
| | 1073 | Hiawatha, IA 52233 | | | | |
| 11/12/2004 | N/A | Cingular Wireless | | Office Equipment | \$22.71 | |
| | Check # | P.O. Box 6416 | Cel | l Phone Service | | |
| | | Carol Stream, IL 60197 | | | | |
| 11/13/2004 | N/A | Kinkos | Prir | nting & Reproduction | \$108.33 | |
| | | 33100 Woodward Avenue | Prir | nting Costs | | |
| | Check # | Birmingham, MI 48009 | | | | |

| Committee N | Committee ID 9705 | | Statutory Due Date | 1/19/2005 | | |
|---------------------|--------------------------|-------------------------------|--------------------|--------------------------------|-----------------------|--|
| The Comm | nonwealth P | | Adjusted Due Date | | | |
| | | | | Filed Date | 1/4/2005 | |
| | | | | Received Date | | |
| Status Filed | d C | ommittee Type Iowa PAC | | Amended Date | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address Pu | | pose | Expenditure Amount | |
| | | | | | | |
| 11/19/2004 | 9696 | Northwest Iowa Republicans | P | olitical Contribution | \$1,000.00 | |
| | Check # | 206 3rd Street NE | Cor | ntribution | | |
| | 1076 | Sioux Center, IA 51250 | | | | |
| 11/22/2004 | N/A | DC Navigators | F | Postage, Shipping, Delivery | \$103.10 | |
| | Check # | 901 7th Street, NW | Fed | Ex Charges | | |
| | | Washington, DC 20001 | | | | |
| 12/19/2004 | N/A | Cingular Wireless | | Office Equipment | \$22.71 | |
| | Check # | P.O. Box 6416 | Cell | Phone | | |
| | | Carol Stream, IL 60197 | | | | |

| Total Amount | \$12,748.25 |
|------------------|-------------------------|
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